

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of August, 2013 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1185

Dated:25-09-2013.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-09-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,043/- (Rupees Seven thousand and forty three only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of August, 2013 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw and credit for an amount of Rs.7,043/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

(P.T.O. for Annexure)

## ANNEXURE

G.O.Rt.No. 1185 , Agri. & Coop. (OPI) Department. Dt.25-09-013.

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of August, 2013

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	August, 2013	Peshi of APC & Prl. Secy.	351	1074/-
2.	23452269	-do-	Peshi of Prl.Secy (Agri)	738	921/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	543	673/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1333	1658/-
6.	23456566	-do-	Peshi of Spl. Secy (Agri)	349	1115/-
7.	23454305	-do-	Peshi of Dy. Secy (Mktg.)	115	487/-
8.	23450232	-do-	O.P.	371	1115/-
			Total Rs.		7,043/-

(Rupees Seven Thousand and forty three only)

ANIL CHANDRA PUNETHA  
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER.